

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020009218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505425

Chica Restaurant

Fantastico Restaurants Pvt. Ltd. (Chica)
Ground, Musical Fountain and Nature Park, Block No 2, Netaji
Nagar, Opp Bhikaji Cama Place
New Delhi, 110023, Delhi-07, India
State : Delhi-07
Tel : 7678611163
Email : tarunrajona1982@gmail.com

Ship To

Chica Restaurant
Ground, Musical Fountain and Nature Park,
Block No 2, Netaji Nagar, Opp Bhikaji Cama
Place
New Delhi, 110023, Delhi-07, IN
Tel : 9971303664
Email : tarunrajoria1982@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505425
15-Jul-2025
Posted
SO2507001041
12-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AAECF2441F1Z0

PAN NO :

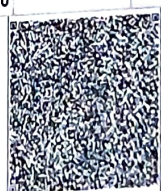
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116 0710	12	1249 9995	2 500 00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116 0710	12	1249 9995	2 500 00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200 9000	12	1345 0080	2 690 02	
Total								06.00	7,690.02

FANTASTICO RESTAURANTS PVT. LTD.
CHICA
S.No. 15/07/25
Date: 15/07/25
Ravi

(Signature)
15/07/25

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12%

₹ 823.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINETY AND ONE ONLY

Grand Total :

₹ 7,690.01

Net To Pay

₹ 7,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
Total	6,866.08		411.96		411.96		00.00	823.93

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)